

**EXHIBIT LIST****Style: Jeannie K. May v. Nationstar Mortgage, LLC**  
**Case No: 4:14CV578 TCM**

$\pi$ 's Exh.	$\Delta$ 's Exh	Witness	ID Date	Obj.	Sust./ O/R	Description	Date Admit
2		1 Agyeman ,6	11/16/15			NS Collection History Profile -printed 05/08/2015 (with redaction on NS01847 concerning settlement)	11/20/15
3		1	11/16/15			Transcript of Audio Recording dated 04/10/2013 and labeled NATIONSTAR00817 (Depo Exhibit 2 – Agyeman)	11/20/15
4		1	11/16/15			Audio Recording of telephone call between Agyeman and May dated 04/10/2013	11/20/15
5		1,6	11/16/15			2013-03-14 NS correspondence to May enclosing 12-month Payment History (Depo Exhibit 3 – Agyeman, Loll)	11/20/15
6		1	11/16/15			Transcript of Audio Recording dated 04/20/2013 and labeled NATIONSTAR00819 (Depo Exhibit 4 – Agyeman)	11/20/15
7		1	11/16/15			Audio Recording of telephone call between Agyeman and May dated 04/20/2013	11/20/15
8		1, 10	11/16/15			2013-04-09 May fax to A. Jackson (NS) (Depo Exhibit 5 – Agyeman, Loll)	11/20/15
9		1, 10	11/16/15			2013-04-23 May email to C. Agyeman (NS) (Depo Exhibit 6 – Agyeman)	11/20/15
10		1	11/16/15			Transcript of Audio Recording dated 04/23/2013 and labeled NATIONSTAR00824 (Depo Exhibit 7 – Agyeman)	11/20/15
11		1	11/16/15			Audio Recording of telephone call between Agyeman and May dated 04/23/2013	11/20/15
12		1, 10	11/16/15			2013-04-22 May fax to Research (NS) (Depo Exhibit 8 – Agyeman, Loll)	11/20/15

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13		1, 6, 10	11/16/15			2013-04-30 May email to C. Agyeman (NS) (Depo Exhibit 9 – Agyeman)	11/20/15
14		1	11/16/15			Transcript of Audio Recording dated 04/30/2013 and labeled NATIONSTAR00820 (Depo Exhibit 10 – Agyeman)	11/20/15
15		1	11/16/15			Audio Recording of telephone call between Agyeman and May dated 04/30/2013	11/20/15
16		1, 10	11/16/15			2013-04-19 NS correspondence to May, loan in default (Depo Exhibit 11 – Agyeman, Loll)	11/20/15
17		2 Nance	11/16/15			Transcript of Audio Recording dated 07/08/2013 and labeled NATIONSTAR00825 (Depo Exhibit 12 – Nance)	11/20/15
18		2	11/16/15			Audio Recording of telephone call between Nance and May dated 07/08/2013	11/20/15
19		2	11/16/15			Transcript of Audio Recording dated 10/04/2013 and labeled NATIONSTAR00821 (Depo Exhibit 13 – Nance)	11/20/15
20		2	11/16/15			Audio Recording of telephone call between Nance and May dated 10/04/2013	11/20/15
21		2	11/16/15			NS Process Management Notes (Depo Exhibit 14 – Nance, Loll)	11/20/15
22		3 Kimbuta	11/16/15			Transcript of Audio Recording dated 08/09/2013 and labeled NATIONSTAR1700 (Depo Exhibit 15 – Kimbuta)	11/20/15
23		3	11/16/15			Audio Recording of telephone call between Kimbuta and May dated 08/09/2013	11/20/15

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24		3, 10	11/16/15			2013-04-18 NS Mortgage Loan Statement (Depo Exhibit 16 – Kimbuta, Loll)	11/20/15
25		3	11/16/15			Transcript of Audio Recording dated 08/22/2013 and labeled NATIONSTAR1702 (Depo Exhibit 17 – Kimbuta)	11/20/15
26		3	11/16/15			Audio Recording of telephone call between Kimbuta and May dated 08/22/2013	11/20/15
27		5, 6 Loll (video)	11/17/15			2015-04-03 NS Mortgage Loan Statement (Depo Exhibit 18 – Loll)	11/20/15
29		5, 10	11/17/15			2013-02-26 NS Mortgage Loan Statement (Depo Exhibit 20 – Loll)	11/20/15
30		5, 10	11/17/15			2013-01-06 Order Discharging Debtor filed 01/05/2013 (USBC-MOED Case 07-47405) (Depo Exhibit 21 – Loll)	11/20/15
31		5	11/17/15			Motion for Relief from Automatic Stay filed 04/18/2011 (USBC-MOED Case 07-47405) (Depo Exhibit 22 – Loll)	11/20/15
32		5, 10	11/17/15			Image of USBank Cashier's Check in amount of \$4838.38 dated 05-06-2011 (Depo Exhibit 23 – Loll)	11/20/15
33		5	11/17/15			Withdrawal of Motion for Relief from Automatic Stay filed 05/18/2011 (USBC-MOED Case 07-47405) (Depo Exhibit 24 – Loll)	11/20/15
34		5	11/17/15			2013-03-11 NS Mortgage Loan Statement (Depo Exhibit 25 – Loll)	11/20/15
35		5, 10	11/17/15			2013-04-10 May email to F. Williams (NS) (Depo Exhibit 28 – Loll)	11/20/15

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36		5, 10	11/17/15			2013-04-15 May fax to V. Jackson (NS) enclosing check image (cashier's check in amount of \$4838.38) (Depo Exhibit 29 – Loll)	11/20/15
37		5	11/17/15			2013-05-02 NS correspondence to May, researching your request of 04/23/2013 (Depo Exhibit 30 – Loll)	11/20/15
38		5, 10	11/17/15			2013-05-08 NS correspondence to May, Trial Period Plan offer (Depo Exhibit 32 – Loll)	11/20/15
39		5, 10	11/17/15			2013-05-08 NS correspondence to May, mortgage seriously delinquent (Depo Exhibit 33 – Loll)	11/20/15
40		5, 6, 10	11/17/15			2013-08-21 May correspondence to NS, QWR (Depo Exhibit 42 – Loll)	11/20/15
41		5, 6, 10	11/17/15			2013-09-03 NS correspondence to May, response to QWR dated 08/21/2013 (Depo Exhibit 43 – Loll; Depo Exhibit 11 - May)	11/20/15
42		5, 6	11/17/15			2013-09-03 email chain between M. Amaya and E. Brown (NS) (Depo Exhibit 44 – Loll)	11/20/15
43		5, 6, 10	11/17/15			2013-08-21 NS correspondence to May, offering loan modification (Depo Exhibit 45 – Loll)	11/20/15
44		5, 10	11/17/15			2013-08-30 NS correspondence to May, notice of default (Depo Exhibit 46 – Loll)	11/20/15
45		5	11/17/15			2013-09-18 NS Mortgage Loan Statement (Depo Exhibit 47 – Loll)	11/20/15
46		5, 10	11/17/15			2013-11-05 Foreclosure attorney correspondence to May (Depo Exhibit 48 – Loll)	11/20/15

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50		5, 6, 10	11/17/15			2014-01-21 Foreclosure attorney correspondence to Healey, Notice of Trustee's Sale (Depo Exhibit 50 – Loll)	11/20/15
51		5	11/17/15			2014-01-27 Equifax Credit Report for Jeannie K. May (Depo Exhibit 51 – Loll)	11/20/15
53		5, 6	11/17/15			2014-07-08 ACDV by NS to Equifax (Depo Exhibit 53 – Loll)	11/20/15
54		5	11/17/15			NS Credit Reporting Disputes Procedures (Depo Exhibit 54 – Loll)	11/20/15
55		5	11/17/15			2014-09-27 Equifax Credit Report for Jeannie K. May (Depo Exhibit 55 – Loll)	11/20/15
56		5, 6	11/17/15			2013-03-30 email chain including Cash Exception Processing, John M. Jurgenson, and others (NS) (Depo Exhibit 56 – Loll)	11/20/15
57		5	11/17/15			2014-06-20 NS correspondence to May, Lender Paid Expense Balance Breakdown (Depo Exhibit 57 – Loll)	11/20/15
215		6 Loll (live)	11/17/15	X	O/R	NMHI Form 10-K Annual Report Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 For fiscal year ended 12/31/2014	11/17/15 Certain pages only
106		6, 10	11/17/15			2014-03-10 May correspondence to NS, QWR	11/20/15
107		6	11/17/15			2014-03-10 May correspondence to NS, QWR follow-up with check enclosed	11/20/15
108		6	11/17/15			2014-03-31 The Bankruptcy Company correspondence to May, forwarding NS correspondence dated 03/19/2014 (Depo Exhibit 13 - May)	11/20/15

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109		6, 10	11/17/15			2014-04-24 NS correspondence to May, request additional time to respond to QWR dated 03/10/2014 (Depo Exhibit 14 - May)	11/20/15
110		6, 10	11/17/15			2014-05-08 NS correspondence to May, response to QWR dated 03/10/2014 acknowledging error of misapplied funds (Depo Exhibit 15 - May)	11/20/15
111		6	11/17/15			2014-05-24 May correspondence to NS, Request for Information and Notice of Error and response to NS correspondence dated 05/08/2014 (Depo Exhibit 16 - May)	11/20/15
112		6	11/17/15			2014-06-02 NS correspondence to May, acknowledging correspondence dated 05/29/2014 (Depo Exhibit 17 - May)	11/20/15
113		6	11/17/15			2014-09-08 May correspondence to NS, Request for Information and Notice of Error (Depo Exhibit 18 - May)	11/20/15
47		6	11/17/15			2013-12-19 Healey correspondence to foreclosure attorney disputing 11/05/2013 notice of default	11/20/15
48		6	11/18/15			2013-12-30 MLLF response to Healey letter dated 12/19/2013	11/20/15
49		6	11/18/15			2014-01-14 Healey ltr to NS, need substantive response to 12/19/2013 letter	11/20/15
157		6, 10	11/18/15			Various Property Inspection Reports	11/20/15
161		6	11/18/15			Property Inspection Invoices (various)	11/20/15

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$\pi$ 's Exh.	$\Delta$ 's Exh	Witness	ID Date	Obj.	Sust./ O/R	Description	Date Admit
233		6	11/18/15			Defendant's Amended and Supplemental Answers and Objections to Plaintiff's Discovery Requests dated 04/29/2014 – served 03/31/2015	11/20/15
64		6, 7	11/18/15			2014-06-29 May correspondence to Equifax, disputing information reported by NS (Depo Exhibit 1 – Munson)	11/20/15
214		6	11/18/15			Nationstar's Credit Reporting Disputes Procedures	11/20/15
114		6, 10	11/18/15			2014-10-31 NS correspondence to Healey, response to correspondence dated 09/21/2014 -no error occurred (Depo Exhibit 19 - May)	11/20/15
	BBBB B	6	11/18/15			AUD 5/8/2015	11/20/15
	EEEE E	6	11/18/15			Equifax Credit Report for Jeannie K. May as of 03/03/2015	11/20/15
	IIII	6	11/18/15			Nationstar's Current statement for Jeannie K. May dated 11/3/2015	11/20/15
	OOO	6	11/18/15			Deed of Trust 4/14/2007	11/20/15
	JJJJ	6	11/18/15			Contact Information for A.J. Loll	11/20/15
176		6	11/18/15			Authoritative Sources: Bankruptcy - 3 (date created 12/21/2012)	11/20/15
177		6	11/18/15			Control Standards: Bankruptcy-Communication Standard (date created 2/21/2013)	11/20/15

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$\pi$ 's Exh.	$\Delta$ 's Exh	Witness	ID Date	Obj.	Sust./ O/R	Description	Date Admit
178		6	11/18/15			P & M: Bankruptcy Notification Procedures (date created 3/22/2014)	11/20/15
179		6	11/18/15			P & M: Bankruptcy Payment Processing Procedures (date created 3/22/2014)	11/20/15
180		6	11/18/15			Control Standards: Bankruptcy Standard (date created 2/21/2013)	11/20/15
181		6	11/18/15			Amended Proof of Claim Report	11/20/15
182		6	11/18/15			Bankruptcy Cram Down	11/20/15
183		6	11/18/15			Bankruptcy Filings (Emails)	11/20/15
184		6	11/18/15			Bankruptcy Policy	11/20/15
185		6	11/18/15			Bankruptcy Verification/Setup Manual Review	11/20/15
186		6	11/18/15			Bankruptcy Gain Loss Review - Equity Analysis Policy and Procedure (date created 8/26/2010)	11/20/15
187		6	11/18/15			Chapter 13 Plan Review	11/20/15
188		6	11/18/15			Chapter 13 Discharges	11/20/15
189		6	11/18/15			Complete Motion For Relief Template	11/20/15
190		6	11/18/15			Complete Proof of Claim Template Procedures	11/20/15

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191		6	11/18/15			Dismissal	11/20/15
192		6	11/18/15			Procedures Motion For Relief	11/20/15
193		6	11/18/15			No POC Filed Report	11/20/15
194		6	11/18/15			Proof of Claim	11/20/15
195		6	11/18/15			Reactivating Bankruptcy Cases	11/20/15
196		6	11/18/15			Adversary Procedures	11/20/15
197		6	11/18/15			Bankruptcy Setup	11/20/15
198		6	11/18/15			Review Docket Report	11/20/15
199		6	11/18/15			Perform Setup in LSAMS	11/20/15
200		6	11/18/15			Bk Escrow Analysis Procedures	11/20/15
201		6	11/18/15			Closing Process - Chapter 7,11,12, & 13	11/20/15
202		6	11/18/15			Tasks in LSAMS, PACER, and LPS to process a Chapter 7 Motion For Relief	11/20/15
203		6	11/18/15			LPS Desktop Process Management Bankruptcy Configuration Manual (date created 10/16/2012)	11/20/15

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204		6	11/18/15			Notice of Final Cure & Objection	11/20/15
205		6	11/18/15			Proof Of Claim, Plan Review and Plan Objection Procedures	11/20/15
206		6	11/18/15			BK Affidavit Initial Review	11/20/15
207		6	11/18/15			Closing Process - Chapter 7,11,12, & 13 For Discharges, Chapter 11 Confirmations, Dismissals	11/20/15
208		6	11/18/15			Job aid: Different methods for the interest calculation for proof of claim	11/20/15
209		6	11/18/15			Motion for Relief Affidavit Processor Checklist	11/20/15
210		6	11/18/15			Motion for Relief: Delinquency Review, Motion For Relief	11/20/15
211		6	11/18/15			Proof Of Claim	11/20/15
212		6	11/18/15			Bankruptcy Department Suspense Procedures (date created 10/9/2013)	11/20/15
213		6	11/18/15			Pizza Boy: TOC Process (Pizza Boy aka 4S website)	11/20/15
	G	6	11/18/15			Fax from Plaintiff to Nationstar including payment listing	11/20/15
	A	6	11/18/15			Collection History Profile 3/3/2014	11/20/15
	FF	6	11/18/15			Mortgage Loan Statement March 11, 2013	11/20/15

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	FFFF F	6	11/18/15			Email from Matt Baxter re Posting of Funds to Hoyt Loan and Sending Money Back to Citi	11/20/15
	W	6	11/18/15			Mortgage Loan Statement May 1, 2013	11/20/15
	M	6	11/18/15			Transcript of telephone call between Plaintiff and Nationstar 4/30/2013	11/20/15
119		6	11/18/15			2013-05-02 Internal NS email chain	11/20/15
120		6	11/18/15			2013-06-04 NS correspondence to May, Trial Period Plan offer	11/20/15
	UU	6	11/18/15			Letter from Plaintiff to Nationstar 8/21/13	11/20/15
	VV	6	11/18/15			Letter from Nationstar to Plaintiff enclosing Plaintiff's loan documents 9/3/13 (Response to UU)	11/20/15
	KKKK K	6	11/18/15			Equifax investigation results 7/25/14	11/18/15
65		7, Munson	11/18/15			2014-07-08 ACDV by NS to Equifax (Depo Exhibit 2 – Munson)	11/20/15
66		7	11/18/15			2014-07-25 ACIS Case (Depo Exhibit 3 – Munson)	11/20/15
67		7	11/18/15			2014-07-25 Equifax correspondence to May, results of investigation (Depo Exhibit 4 – Munson)	11/20/15
68		7	11/18/15			2014-08-19 Equifax Credit Report for May (Depo Exhibit 5 – Munson)	11/20/15

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69		7	11/18/15			2014-09-27 Equifax Credit Report for May (Depo Exhibit 6 – Munson)	11/20/15
70		7	11/18/15			Terminal Audit Information (Depo Exhibit 7 – Munson)	11/20/15
72		7	11/18/15			Automated Universal Data from Equifax to NS dated 10/23/2014 (Depo Exhibit 9 – Munson)	11/20/15
73		7	11/18/15			Automated Universal Data from Equifax to NS dated 05/08/2015 (Depo Exhibit 10 – Munson)	11/20/15
74		7	11/18/15			2015-07-01 Equifax Credit Report for May (Depo Exhibit 11 – Munson)	11/20/15
101		8 Maestas	11/18/15			Subpoena to Mercy Clinic by NS and responsive documents (Depo Exhibit 2 – Maestas)	11/20/15
	LLL	9 Huss	11/19/15			Credit Application of Plaintiff to World's Foremost Bank 5/5/2014	11/20/15
	NNN	9	11/19/15			Credit Application of Plaintiff to World's Foremost Bank 8/20/2014	11/20/15
58		9	11/19/15			Notice of Subpoena to World's Foremost Bank, N.A. (Depo Exhibit 1 – Huss)	11/20/15
59		9	11/19/15			2014-05-05 WFB correspondence to May, denial of credit (Depo Exhibit 2 – Huss; Depo Exhibit 27 - May)	11/20/15
60		9	11/19/15			WFB Credit Application for May dated 05/05/2014 (electronic form) (Depo Exhibit 3 – Huss)	11/20/15
61		9	11/19/15			2014-08-20 WFB correspondence to May, denial of credit (Depo Exhibit 4 – Huss; Depo Exhibit 28 - May)	11/20/15

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62		9	11/19/15			WFB Credit Application for May dated 08/20/2014 (electronic form) (Depo Exhibit 5 – Huss)	11/20/15
63		9	11/19/15			2014-05-05 Cabela's Credit Application by May (handwritten)	11/20/15
115		10 May	11/19/15			USBC Notice of Final Cure Payment, filed 11/15/2012	11/20/15
116		10	11/19/15			USBC Response to Notice of Final Cure, filed 11/29/2012	11/20/15
105		10	11/19/15			Detailed dates of Calls w/ NS (02/25/2013 - 04/30/2013, 05/30/2013 - 10/24/2013), prepared by witness (Depo Exhibits 5, 6 - May)	11/20/15
154		10	11/19/15			NS correspondence to May, unapplied funds placed in suspense (various)	11/20/15
155		10	11/19/15			USBank correspondence to May, funds returned by NS (various) Sept. 12th	11/20/15
148		10	11/19/15			Receipts for packing expenses (various) (Depo Exhibits 23, 24, 25 - May)	11/20/15
149		10	11/19/15			NS correspondence to May, returning funds (various)	11/20/15
135		10	11/19/15			2015-03-25 May correspondence to NS, requesting monthly statements and Form 1098 for year 2014	11/20/15
146		10	11/19/15			Mail receipts (various)	11/20/15
147		10	11/19/15			Handwritten notes by May (various)	11/20/15

EXHIBITS RETURNED TO COUNSEL ☐ EXHIBITS RETAINED BY COURT

$\pi$  = plaintiff  $\Delta$  = defendant **ID** = first date exhibit is used **W#** = first witness to ID exhibit

1. **OBJ** = Objection write “ Obj” in red **ADMITTED** = use ✓ and date **Page**  
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**EXHIBIT LIST**

**Style: Jeannie K. May v. Nationstar Mortgage, LLC**  
**Case No: 4:14CV578 TCM**

$\pi$ 's Exh.	$\Delta$ 's Exh	Witness	ID Date	Obj.	Sust./ O/R	Description	Date Admit
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153		10	11/19/15			NS correspondence to May, new Single Point of Contact-SPOC (various)	11/20/15
158		10	11/19/15			Pettigrew Rejected Payment Transactions	11/20/15

EXHIBITS RETURNED TO COUNSEL      ☐ EXHIBITS RETAINED BY COURT  
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